

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1604

Date: 08-09-2023

Billed To:

Seema Kapoor

6464, Jubilee Hills, Mumbai

040-33445566

seema.kapoor@gmail.com

24FCOBM2449L1Z3

WNLJT9419V

Shipped To:

Seema Kapoor

6464, Jubilee Hills, Mumbai

040-33445566

seema.kapoor@gmail.com

24FCOBM2449L1Z3

WNLJT9419V

Description	HSN/SAC	QTY	Rate	IGST	Amount
Heinz Tomato Sauce	2103	10	100	18%	1000.00
Amul Butter	405	2	120	18%	240.00
Parachute Coconut Oil	1513	4	200	18%	800.00

Sub Total	2040.00
IGST 18%	367.20
Total	2407.20

Thank you for Business & visit Again